



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0001659

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 12/16/20 PO Method: IT Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CHANDRA TECHNOLOGIES INC
725 HEARTLAND TRL STE 100
MADISON WI 53717
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0154A
AUSTIN TX 78723
United States

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1043644212

Purchaser: Jessica Kabina Barcenas
Phone: 512/936-4482
Fax: 512 475 3502
Email: jessica.barcenas@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect DIR-CPO-4521

Term: Start of PO- August 31, 2021

TWC POC: Dip Chakravarty (512) 463-8137

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Con: Sundara Erulandi, ChildCare Contracted Slots Project, Database Architect 3, Emerging Term: PO Date thru 8/31/21	920/45	120.0000	HR	\$104.00000	\$12,480.00	08/31/2021

Schedule Total

Contract ID:
3121ITC014

ReqID:
0000029953

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Glenn A. Smith

12/16/2020



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A. Smith

12/16/2020